



UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON

DERRICK QUINN JONES

Case Number: 3:20-cv-05591-RJB-JRC

Plaintiff

vs.

Google, Youtube, Emerald Queen Casino, St. Joseph Hospital, Delta Airlines, Guest House Inn, Howard Johnson, NBCU, Tacoma Rainiers, Pornhub, Tacoma News Tribune

**DECLARATION AND APPLICATION TO PROCEED
 IN FORMA PAUPERIS AND WRITTEN CONSENT
 FOR PAYMENT OF COSTS BY A PRISONER
 BRINGING A CIVIL ACTION**

**DO NOT use this form if you are bringing a
 Petition for Writ of Habeas Corpus.**

DECLARATION AND APPLICATION TO PROCEED IN FORMA PAUPERIS

I (print your name) Derrick Quinn Jones declare I am the plaintiff in this case; I believe I

am entitled to relief; and I am unable to pay the costs of this proceeding or give security thereof. The nature of my action is briefly stated as follows: I Do not have the money to cover the filing fees that are need to file my civil action.

In support of this application, I answer *all* of the following questions:

1. Are you currently incarcerated?

☒ Yes If "Yes" state the place of your incarceration Pierce County Jail 910 Tacoma Ave S Tacoma, WA 98402

You must also attach a certified copy of your prison trust account statement showing transactions for the past six months.

☐ No If "No" do not use this form.

2. Are you presently employed? ☐ Yes Employer _____ Salary _____ ☒ No

3. For the past twelve months, list the amount of money you have received from any of the following sources.

a. Business, profession or other self-employment	\$	<u>0</u>
b. Income from rent, interest or dividends	\$	<u>0</u>
c. Pensions, annuities or life insurance payments	\$	<u>0</u>
d. Disability, unemployment, workers compensation or public assistance	\$	<u>0</u>
e. Gifts or inheritances	\$	<u>0</u>
f. Money received from child support or alimony	\$	<u>0</u>
g. Describe any other source of income <u>N/A</u>	\$	<u>0</u>

4. List the amount for each of the following (include prison account funds):

Cash on hand \$ Ø Checking Account \$ Ø Savings Account \$ Ø

5. Do you own or have any interest in any real estate, stocks, bonds, notes, retirement plans, automobiles, or other valuable property (excluding ordinary household furnishings and clothing)?

If Yes, describe the property and state its approximate value:

☐ Yes \$ Ø

☒ No

6. Are any persons dependent upon you for support? If Yes, state their relationship to you, and indicate how much you contribute toward their support each month. (Do not include names of minor children.)

☐ Yes \$ Ø

☒ No

7. Describe the types of monthly expenses you incur, such as housing, transportation, utilities, loan payments, or other regular monthly expenses and the amount spent each month.

N/A \$ Ø

8. Provide any other information that will help explain why you cannot pay court fees and costs.

I am in Pierce County Jail, and I am with out support, I have recieved money on a very limited bases. I have no where near the amount needed to file this civil action.

I declare under penalty of perjury that the foregoing is true and correct.

5/23/2020 Derrick Quinn Jones
Executed on: (Date) Signature of Applicant

WRITTEN CONSENT FOR PAYMENT OF COSTS UNDER LOCAL RULE CR3(b)

I (print your name) Derrick Quinn Jones
hereby consent that any recovery in damages that I may receive in the above-captioned cause may be reduced, if so directed by the court, in such an amount as is necessary for payment of the unpaid fees and costs which are taxed against me in the course of this litigation.

5/23/2020 Derrick Quinn Jones
Executed on: (Date) Signature of Applicant

ACKNOWLEDGMENT AND AUTHORIZATION

Case Number 3:20-cv-05591-RJB-JRC

By choosing to bring a civil action, I acknowledge I am responsible for payment of the full \$350.00 filing fee under 28 U.S.C. § 1915. I authorize the agency having custody of me to collect from my account and forward to the Clerk of the United States District Court the initial partial filing fee calculated under the Certification and Calculation section and payments pursuant to 28 U.S.C. § 1915(b).

I understand I am required to make monthly payments of twenty (20) percent of my preceding month's income credited to my account and the agency having custody of me will forward funds to the Clerk of the United States District Court each time the amount in the account exceeds ten (\$10.00) dollars until the filing fee is paid in full.

5/23/2020

Date

Derrick Quinn Jones

Signature of Applicant

DERRICK QUINN JONES

Committed Name of Applicant

Booking

#2020122016

Inmate Number

Transaction Receipt

Type: COPY FEE - NON PUBLIC

Tran #: 800957

Stamp: 06/10/2020 09:35 AM

Amount: -0.15

Payee/Depositor:

Note: Charge per request of balance inquiry print out.

Name: JONES, DERRICK QUINN

Number: 3427248

Facility: NEWJ

Group: 2B

Cell: 2B24

Account	Amount
Commissary Account	-0.15
Current Acct Bal:	0.18

Derrick Quinn Jones 6/16/20
Signature

Inmate Balance History Report - Simple

Created: 6/10/2020 9:39:31AM

Number: 3427248

Secondary: 2020122016

Location: NEWJ 2B 2B24

Name: JONES, DERRICK QUINN

Transaction	Date	Transaction Amount	Running Balance	Running Owed	Running Other
ORDER DEBIT	10/22/2015 09:07:19AM	(\$6.47)	\$133.46	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	10/25/2015 01:56:49PM	\$20.00	\$153.46	\$0.00	\$0.00
ORDER DEBIT	10/28/2015 03:37:38PM	(\$2.98)	\$150.48	\$0.00	\$0.00
ORDER DEBIT	11/03/2015 12:15:06PM	(\$10.06)	\$140.42	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/05/2015 01:25:31PM	\$100.00	\$240.42	\$0.00	\$0.00
ORDER DEBIT	11/10/2015 05:30:52PM	(\$39.81)	\$200.61	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/19/2015 09:51:56AM	\$35.00	\$235.61	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/21/2015 04:59:41PM	\$25.00	\$260.61	\$0.00	\$0.00
ORDER DEBIT	11/23/2015 10:47:00AM	(\$40.45)	\$220.16	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/29/2015 05:18:22PM	\$20.00	\$240.16	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	12/03/2015 03:41:54PM	\$75.00	\$315.16	\$0.00	\$0.00
ORDER DEBIT	12/08/2015 10:40:47AM	(\$49.62)	\$265.54	\$0.00	\$0.00
ORDER DEBIT	12/22/2015 12:41:54PM	(\$40.00)	\$225.54	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	01/02/2016 06:40:00PM	\$50.00	\$275.54	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	01/03/2016 05:40:01PM	\$16.00	\$291.54	\$0.00	\$0.00
ORDER DEBIT	01/06/2016 08:54:17AM	(\$39.80)	\$251.74	\$0.00	\$0.00
POSTAGE METER REIMBURSEMENT	01/11/2016 11:44:31AM	(\$2.40)	\$249.34	\$0.00	\$0.00
ORDER DEBIT	01/12/2016 01:11:41PM	(\$29.89)	\$219.45	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	01/18/2016 08:49:13PM	\$16.00	\$235.45	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	01/23/2016 07:40:15PM	\$50.00	\$285.45	\$0.00	\$0.00
ORDER DEBIT	02/09/2016 10:03:59AM	(\$54.10)	\$231.35	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	02/12/2016 05:51:50PM	\$20.00	\$251.35	\$0.00	\$0.00
ORDER DEBIT	02/16/2016 06:40:06PM	(\$49.43)	\$201.92	\$0.00	\$0.00
POSTAGE METER REIMBURSEMENT	02/22/2016 04:32:48PM	(\$1.64)	\$200.28	\$0.00	\$0.00
INMATE TRANSFER	02/22/2016 10:23:47PM	(\$200.28)	\$0.00	\$0.00	\$0.00
TOUCHPAY BOOKING DEPOSIT	10/19/2018 05:32:36PM	\$242.60	\$242.60	\$0.00	\$0.00
RELEASE INMATE - CARD	10/20/2018 03:42:20PM	(\$242.60)	\$0.00	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	06/20/2019 11:02:13AM	\$114.00	\$114.00	\$0.00	\$0.00
ORDER DEBIT	06/25/2019 10:42:25AM	(\$54.57)	\$59.43	\$0.00	\$0.00
SECURUS PHONE TIME	06/28/2019 07:56:29AM	(\$9.00)	\$50.43	\$0.00	\$0.00
ORDER DEBIT	07/02/2019 10:10:40AM	(\$49.25)	\$1.18	\$0.00	\$0.00
RELEASE INMATE - CARD	07/05/2019 11:16:25PM	(\$1.18)	\$0.00	\$0.00	\$0.00
RETURN CREDIT	07/07/2019 10:22:34AM	\$49.25	\$49.25	\$0.00	\$0.00
ORDER DEBIT	07/16/2019 10:29:41AM	(\$48.99)	\$0.26	\$0.00	\$0.00
ORDER CREDIT	07/16/2019 10:34:03AM	\$1.10	\$1.36	\$0.00	\$0.00
SECURUS PHONE TIME	07/20/2019 05:11:30PM	(\$1.00)	\$0.36	\$0.00	\$0.00
RELEASE INMATE - CARD	08/22/2019 04:08:05PM	(\$0.36)	\$0.00	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/05/2019 10:17:56AM	\$75.00	\$75.00	\$0.00	\$0.00
ORDER DEBIT	11/05/2019 04:17:29PM	(\$59.85)	\$15.15	\$0.00	\$0.00
COPY FEE - NON PUBLIC	11/12/2019 09:28:50AM	(\$0.45)	\$14.70	\$0.00	\$0.00
ORDER DEBIT	11/12/2019 10:31:54AM	(\$14.59)	\$0.11	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/22/2019 04:02:14AM	\$75.00	\$75.11	\$0.00	\$0.00
SECURUS PHONE TIME	11/22/2019 09:01:51AM	(\$5.00)	\$70.11	\$0.00	\$0.00
SECURUS PHONE TIME	11/22/2019 05:38:13PM	(\$10.00)	\$60.11	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOSIT	11/23/2019 10:41:57AM	\$6.00	\$66.11	\$0.00	\$0.00
ORDER DEBIT	11/25/2019 08:35:56AM	(\$58.83)	\$7.28	\$0.00	\$0.00
SECURUS PHONE TIME	11/25/2019 08:36:09AM	(\$7.00)	\$0.28	\$0.00	\$0.00
RELEASE INMATE - CARD	12/16/2019 03:26:38PM	(\$0.28)	\$0.00	\$0.00	\$0.00
TOUCHPAY BOOKING DEPOSIT	02/06/2020 12:22:04AM	\$9.74	\$9.74	\$0.00	\$0.00
COPY FEE - NON PUBLIC	02/10/2020 08:34:23AM	(\$0.60)	\$9.14	\$0.00	\$0.00
ORDER DEBIT	02/10/2020 09:00:25AM	(\$9.11)	\$0.03	\$0.00	\$0.00
RELEASE INMATE - CHECK	02/16/2020 04:08:58AM	(\$0.03)	\$0.00	\$0.00	\$0.00
TOUCHPAY BOOKING DEPOSIT	05/02/2020 12:28:59AM	\$41.00	\$41.00	\$0.00	\$0.00